



New York State Department of Taxation and Finance  
**Itemized Deduction and  
 Other Credits and Taxes**  
 Attachment to Form IT-201

# IT-201-ATT

If you claim the New York itemized deduction on line 32 of your Form IT-201, you must complete Part I below and attach this Form IT-201-ATT to your return.

Name(s) as shown on Form IT-201

Your social security number

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• See *Instructions for Form IT-201-ATT* on pages 31 through 34 of your Form IT-201 instructions booklet (IT-201-I or IT-201-P) for assistance.

• Complete all parts and worksheets that apply.  
 • Attach this Form IT-201-ATT, and any other forms that apply, to your Form IT-201.

**Part I — New York State Itemized Deduction** (see page 31)

	Dollars	Cents
1 Medical and dental expenses (from federal Schedule A, line 4) .....	1.	
2 Taxes you paid (from federal Schedule A, line 9) .....	2.	
3 Interest you paid (from federal Schedule A, line 14) .....	3.	
4 Gifts to charity (from federal Schedule A, line 18) .....	4.	
5 Casualty and theft losses (from federal Schedule A, line 19) .....	5.	
6 Job expenses and most other miscellaneous deductions (from federal Schedule A, line 26) .....	6.	
7 Other miscellaneous deductions (from federal Schedule A, line 27) .....	7.	
<b>8 Total itemized deductions (from federal Schedule A, line 28) .....</b>	<b>8.</b>	
<b>9 State, local and foreign income taxes and other subtraction adjustments (see page 31) .....</b>	<b>9.</b>	
10 Subtract line 9 from line 8 .....	10.	
11 Addition adjustments (see page 32) .....	11.	
12 Add lines 10 and 11 .....	12.	
13 Itemized deduction adjustment (see page 32) .....	13.	
14 Subtract line 13 from line 12. This is your New York State itemized deduction. (Enter here and on Form IT-201, line 32. Attach this form to your Form IT-201.) .....	14.	

**Part II — Other New York State Credits** (see page 33)

15 Resident credit (from Form IT-112-R; attach form and a copy of the return filed with the other state or province of Canada) .....	15.	
16 Accumulation distribution credit (attach computation) .....	16.	
17 Investment credit (from Form IT-212; attach form) .....	17.	
18 Special additional mortgage recording tax credit carryover (see page 33) .....	18.	
19 Solar and wind energy credit carryover from 1996 (from Form IT-218.1; attach form) .....	19.	
20 Economic development zone credits (total from Forms DTF-601, DTF-601.1, DTF-602, and DTF-603; attach forms that apply) .....	20.	
<b>21 Total (add lines 15 through 20; enter here and on Form IT-201, line 38) .....</b>	<b>21.</b>	

**Part III — Carryover and Refund: NYS Investment Credit/EDZ Credits** (see pg. 33)

22 Net investment credit available for carryover to 1998 (from Form IT-212; attach form) .....	22.	
23 Net economic development zone credit available for carryover to 1998 (Total from Forms DTF-601, DTF-601.1, DTF-602 and DTF-603; attach forms that apply. See instructions.) .....	23.	
24 Investment credit refund for new businesses (Enter here and include in the total amount for line 61 on Form IT-201. Also, write ICR in the white area to the left of line 61; see page 33.) .....	24.	
25 Economic development zone (including zone equivalent area) wage tax credit and EDZ investment tax credit refund(s) (Total from Forms DTF-601, DTF-601.1, and DTF-603; attach forms that apply. Enter here and include in the total amount for line 61 on Form IT-201. Also, write EDZ or ZEA in the white area to the left of line 61; see page 34.) .....	25.	

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